

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri Ch .Rangaiah Assistant Secretary to Government (Retd) towards incurred by him towards his Wife's treatment for "Carcinoma Recto Sigmod" An amount of Rs 2,00,000/- Sanctioned- Orders-Issued.

=====

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 578

Dated 27-08-2013.

Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) From. Sri CH Rangaiah Assistant Secretary to Government (Retd),I & CAD (PW) Dept., Application, Dt: 08-04-2013.
- 3) Govt. Memo. No.8608/ PW:OP-A2/13-1, I&CAD(PW.OP) Dept., dt: 16.07.2013.
- 4) From the Director of Medical Education, Hyderabad L .Dis No.36590
(1) MA-A/2013, Dated: 12-08-2013

@@@

ORDER:

In the reference 2nd read above, Sri Ch .Rangaiah Assistant Secretary to Government (Retd) Irrigation & CAD (PW) Dept has requested to Sanction an amount of Rs 2,38,962/- towards Medical Expenditure incurred by him towards his Wife treatment for "Carcinoma Recto Sigmod" taken at Basavatakram Indo –American Cancer Institute & Research Centre Banjara Hills, Hyderabad during the Period from 02.02.2013 to 27.02.2013.

2. In pursuance of the orders issued in the references 1st cited, as per the scrutiny done by the the Director of Medical Education, Koti, Hyderabad vide reference 4th read above, sanction is hereby accorded for reimbursement of an amount of Rs2,00,000/-(Rupees two lakhs only) to Sri Ch .Ranagiah, Assistant Secretary to Government (Retd), Irrigation & C.A.D.(PW) Department towards medical expenses incurred by him towards his Wife treatment for "Carcinoma Recto Sigmod" taken at Basavatarkam Indo Amercian Cancer Institute & Research Banjara Hills Hyderabad during period from 02.02.2013 to 27.02.2013..

3. The details of admissible expenses amount shown below

Total amount Claimed	Rs 2,38,962.00
Inadmissible amount	Rs 976.00

Gross Admissible amount	Rs 2,37,986.00
But limited to Celling in terms of above GOS & CGHS/NIMS/SVIMS Packages	Rs. 2,00,000.00
Less:- 0% amount cut in terms of G.O Ms 74 HM & FW (K1) Dept, dt :15.03.2005.	Rs. 0.00

Net admissible amount	Rs. 2,00,000 00

(Rupees two lakhs only)	

4 The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement."

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

(P.T.O)

::2::

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANWARJIT SINGH,
SPECIAL SECRETARY TO GOVERNMENT**

To
Sri Ch.Rangaiah, Asstiant Secretary to Government (Retd)
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER